SBRNO-259/15-16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date 27.2.2015

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 280 Dated 27/3/15 Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: **P-2415** **Work Code: 011-15-000039** **Est.Cost: 19.99 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Development and Concrete Road Works at Kuvempungara 2nd Stage Main Road in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. N. Keerthi, Contractor, # 66, Anandappa Building, Hospital Road, Yalahanka, Bangalore - 64.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/11(16937)/WO/56/2015-16** Date: **29.04.2015**

Certified that the measurements were taken by me on 22/12/15 and recorded of **Pages** 260240-52 to of measurement Book No. 2603 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 22/12/15 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	PTRE(Road)BM 1947614-00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount adjusted towards cash advance recovery of	IT - 19476-00 VAT - 77905-00 LWF - 1947-00 CESS - 1948-00 FINE FEE - 2501-00 LR - 35605-00
b.	Payments Now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.	Total Ded - 146907-00 By Chq - 790702-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

Total amount adjusted -

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Audited & Admitted
1947614-00
790702-00
and Rs 146907-00
Accts Supdt
Byatarayanapura Sub Division
BBMP

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Executive Engineer

Initials of Officer making payment

NK

8/4/16

Sl. No.		Unit
1	Earth work excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing & fixing 20 mm thick compressible fibre board in expansion joint complete as per drawing & technical specification etc complete as per specifications and directions of engineer in charge of the work	M
4	Providing and laying in position plain cement concrete of **mix M20 with OPC cement @ 300 kgs, with 20mm** and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing and laying in position **reinforced cement concrete of design M20 with OPC cement @ 320 Kgs with 20 mm** and down size graded granite metal course aggregates @ 0.69 cum and fine aggregates @ 0.46 cum, with superplastisier @ 3 lts confirming to IS 9103-1999 reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for R.C.C beams, columns of all sizes in foundation plinth and superstructure ground floor level for roof slabs, staircase, lintels, columns including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing mild steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work	Qtl
8	Providing and removing centering, shuttering, strutting, propping etc., and **removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm** including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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	Total	

CERTIFICATE :

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	177.00	105.58	18687.66	177.00	18687.66	
-	-	177.00	4834.92	855780.84	177.00	855780.84	
-	-	115.00	137.89	15857.35	115.00	15857.35	
-	-	147.50	5837.89	861088.78	147.50	861088.78	
-	-	1180.00	96.96	114412.80	1180.00	114412.80	
-	-	2.97	6050.12	17968.86	2.97	17968.86	
-	-	1.78	7955.86	14161.43	1.78	14161.43	
-	-	165.18	383.52	63349.83	165.18	63349.83	
-	-	177.00	72.53	12837.81	177.00	12837.81	
				1974145.36		**1974145.36**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97